

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-16061-AMC

Tatyna Petrosov
751 Magee Avenue
Philadelphia PA 19111

Petition Filed Date: 09/26/2019
341 Hearing Date: 12/13/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/17/2019	\$2,540.00	2499240 Wm M	12/31/2019	\$40.00	47047342341	12/31/2019	\$500.00	47047342340
12/31/2019	\$500.00	47047342339	12/31/2019	\$500.00	47047342338	12/31/2019	\$500.00	47047342337
12/31/2019	\$500.00	47047342336	01/28/2020	\$300.00	19068377124	01/28/2020	\$300.00	19068377125
01/28/2020	\$300.00	19068377126	01/28/2020	\$300.00	19068377127	01/28/2020	\$300.00	19068377128
01/28/2020	\$300.00	19068377132	01/28/2020	\$300.00	19068377131	01/28/2020	\$300.00	19068377129
01/28/2020	\$100.00	19068377130	01/28/2020	\$40.00	19068377133	02/25/2020	\$1,000.00	26289812147
02/25/2020	\$1,000.00	26289812136	02/25/2020	\$540.00	26289812158	03/31/2020	\$40.00	47039186767
03/31/2020	\$500.00	47039186763	03/31/2020	\$500.00	47039186764	03/31/2020	\$500.00	47039186766
03/31/2020	\$500.00	47039186765	03/31/2020	\$500.00	47039186762	04/28/2020	\$40.00	47039368403
04/28/2020	\$500.00	47039368402	04/28/2020	\$500.00	47039368406	04/28/2020	\$500.00	47039368405
04/28/2020	\$500.00	47039368404	04/28/2020	\$500.00	47039368407	05/05/2020	\$190.00	19084723495
05/05/2020	\$500.00	19084723494	05/05/2020	\$400.00	19084723187	05/05/2020	\$500.00	19084723186
05/05/2020	\$950.00	77727087911	06/02/2020	\$320.00	19109781223	06/02/2020	\$420.00	19084723449
06/02/2020	\$800.00	19096130880	06/02/2020	\$500.00	19109781222	06/02/2020	\$500.00	19084723448
07/06/2020	\$450.00	41048716585	07/06/2020	\$90.00	19120143766	07/06/2020	\$500.00	19120143763
07/06/2020	\$500.00	47048716584	07/06/2020	\$500.00	19120143765	07/06/2020	\$500.00	19120143764
08/03/2020	\$450.00	47048717038	08/03/2020	\$500.00	47048717037	08/03/2020	\$1,000.00	26556492216
08/03/2020	\$900.00	26556492227	08/03/2020	\$950.00	208238296255			
Total Receipts for the Period: \$26,660.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,660.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Tatyna Petrosov	Debtor Refunds	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-16061-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$26,660.00	Current Monthly Payment:	\$3,800.00
Paid to Claims:	\$0.00	Arrearages:	(\$2,540.00)
Paid to Trustee:	\$2,500.90	Total Plan Base:	\$214,120.00
Funds on Hand:	\$24,159.10		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.